KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT RECEIVED OF A POLITICAL OR PARTY COMMITTEE

July 30, 2018

JUL 3 0 2018

FILE WITH SECRETARY OF STATE SEE REVERSE SIDE FOR INSTRUCTIONS

KS Governmental Ethics Commission

A.	Name of Committee Address City and Zip Code This is a (check one):	PO Box		etory Fund 3rd District Political Committe	
В.	Check only if appropriate:		Amended Filing	Termination Repor	
C. Summary 1. Cash on hand at beginning of 2. Total Contributions and Other Receipts (Use Schedule A) 3. Cash available this period (Add Lines 1 and 2)					
und t	I declare that this report, include the best of my knowledge and to file this document or inten	i belief is t	rue, correct and com	es and statements, has been examined plete. I understand that the intention	by me

Date

7/30/18

Signature of Treasurer

failure to file this document or intentionally filing a false document is a class A misdemeanor."

Will-W. Hok

GEC Form Rev, 2017

Schedule A Contributions and Other Receipts

Democratic Legislative Victory Fund 3rd District

(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address Occupation of of Contributor Individual Giving More Than \$150		Cash Check Loan EFunds			Amount	
07/02/18	Chipp Political Account 1401 Hampton Avenue, Floor 3 Saint Louis, MO 63139-3159			X		Other	5,000.00

5,000.00	Total Itemized Receipts for Period
0.00	Total Unitemized Contributors (\$50.00 or less)
0.00	Sale of Political Materials (Unitemized)
0.00	Total Contributions When Contributor Not Known
5,000.00	TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)

Schedule C Expenditures and Other Disbursments

Democratic Legislative Victory Fund 3rd District

(Name of Candidate, Party Committee or Political Committee)

		Purpose of Expenditure	Amount	
Date	Name and Address To Whom Expenditure is Made	If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address		
07/11/18	KDP Federal Account PO Box 1914 Topeka, KS 66601	Administrative Transfer	4,965.94	

Total Itemized Expenditures this Period 4,965.94
Total Unitemized Expenditures of \$50.00 or less 0.00
TOTAL EXPENDITURES AND DISBURSEMENTS 4,965.94
THIS PERIOD (to line 4 of Summary)